## AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALLIKE, ENGINEER OFFICE.

**DIVISION:** BYATARAYANAPURA **SUB DIVISION:** Kodigehalli sub division

**Name of work:** package No. 2 - (package consists of 14 works)

I. Estimate

| | | | |
|---|---|---|---|
| Original ..... | No. | Rs : ..... |
| Revised ..... | No. | Rs ..... |
| Work slip sanctioned in Commissioner s/C.E. | No. | Rs ..... |

II. Name of piece worker:

III. Remark or Explanation:

1. Are the items of the bill in the order Of and as given in the estimate without Any change whatever? — Yes —
2. Are the items not provided in the estimate In red ink column 4 of the bills? — Yes —
3. Are the authorities quoted in the following cases?
   a) Items not in the estimate but billed for. — No —
   b) Items of excesses over the sanctioned estimate. — nil —

Note: - The authority being a sanctioned work slip Or special orders commissioners/C.E.

4. (a) Have the entries in the measurement book In connection with this bill been checked and Found correct. — Yes —
   (b) Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill? — Yes —
5. Have all the items in the bill been arithmetically Checked and found correct?
6. Have all the items been checked with agreement And found correct?
7. Explain delay in the following:
   Date of measurement..11.6.21..... 195(Maxi)
   And date of bill ...11.6.21....95(min)
   Actual days taken online.....days)
8. Have the recoveries on account of fines Cost of materials issued to the contractors, Part payment for materials, supplied by Contractor hire of tools and plant lent to Piece worker and losses thereof if any etc., been noted? — Yes

9. Has the contractor signed the certified the Measurement book as to acceptance of Measurement. — Yes —

10. Give number of the measurement book sent with this bill. 5015/19-20

Account's clerk
Sub division clerk

D.C.E Asst. Engineers
North, South, East and
Water Supply Range
Sub-

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Division

Sub division

(a) No. of bill 1 to 2 Bills

(b) No. of measurement book which accompanied the bill? 5015/19-20

V. Date of receipt.

VI. Result of audit:
- a. Arithmetical check — Yes —
- b. Check with estimate/work shop — Yes —
- c. Check with agreement No — Yes —
- d. Check with ledger vol.....page.....
  Balance as per ledger.

VII. Saving excess:

| | | |
|---|---|---|
| I) | Booked outlay to end of | 525 39396 - upto 3rd & part |
| II) | Unexpended balance | ..... |
| III) | Amount of this bill. | 1,93,26,000 — TIB 4th & part |
| IV) | Total | |
| V) | Amount of Estimate/Work slip | 960 lacks. |
| VI) | Savings/Excess | ..... |

Division

Sub division

VIII. Remarks by Accountant Audited for Rs. 1,93,26,000/-

IX. Passed for payment as follows:-

| | | |
|---|---|---|
| Balance as per ledger | ..... | Rs. |
| Value of work done since last bill | ..... | Rs. |
| | | ₹ 1865396. |

Subject to the deduction of Rs. Rs. 12,40,000/- ----------
~~CGST~~ ~~SGST~~ ~~CESS~~ ~~CBE~~ ~~LE~~ Fine
on account of IT

~~Accountant~~

X Date of payment in divisional office
Of date of dispatch to

Corporation Engineer
Corporation of the city
ಬೃ.ಬೆ.ಮ.ಪಾ., ಬೆಂಗಳೂರು